





Pls remit to address at bottom of invoice 19Mar2008 Rep: NJJUREK 04Apr2008 20:17:27

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 2				
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		<b>Invoice Number</b> 1004910908		<b>Date</b> 19Mar2008				
		<b>Invoice contact</b> Cindy Ferrio						
		<b>Phone: 989-496-7728 Fax: 989-496-6299</b>						
<b>Bill-to 1002971</b> ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		<b>Ship-to: 1002971</b> LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
<b>Payment Terms</b> 30 days due net Up to 18Apr2008 without deduction								
<b>Shipping Weight (net/gross)</b> <table border="0"> <tr> <td>Net Weight</td> <td>616.1 KG</td> <td>Gross Weight</td> <td>676.1 KG</td> </tr> </table>					Net Weight	616.1 KG	Gross Weight	676.1 KG
Net Weight	616.1 KG	Gross Weight	676.1 KG					
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>				
Delivery number: 8605248030 Issue date: 19Mar2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4261456 Purchase order no: 40031 from 04Mar2008								
2889609 SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG Box  Batch: 0005095912 200 lbs = 4 Box 24.51 USD 1 lbs 4902.00 Customer Material: 6007045								
4045705 SILASTIC(R) 24147-V RED SILICONE RUBBER RED  Batch: 0005198772 975 lb 3.22 USD 1 lb 3139.50 Customer Spec No.: LEXINGTON: DEUTSCH: 1-200-10 Cust. Spec Revision: B Revision Date: 06Sep2005 Customer Material: 6007152								
4078594 SILASTIC(R) FCM-1124-YELLOW  Batch: 0005198740 184 lb 22.50 USD 1 lb 4140.00 Customer Material: 6007193								
<b>Total Payable (USD)</b>				12181.50				

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		<b>Invoice contact</b> Cindy Ferrio		
		<b>Bill-to</b> LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<b>Total Payable</b> <b>Currency</b> 12181.50      USD		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.      S1320Ev1				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Delivery Number 8605248030 Issue Date 19Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 20Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers 23077290 DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		Page 1 of 2	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
<b>H</b> <b>M</b>		<b>Goods Description</b>	<b>Quantity</b>	<b>Net Weight</b>	<b>Gross Weight</b>
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008 Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605248030					
 					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 2889609 SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG Box Item total: 200.0 lbs = 4.0 Box Customer Material: 6007045 Batch: 0005095912 4 Box 90.4 KG 94.8 KG Expiration Date: 04Jan2010 4.00 Box in shipping unit 7665802 (PAL) 4045705 SILASTIC(R) 24147-V RED SILICONE RUBBER RED Item total: 442.3 kg = 975.0 lb Customer Spec No.: LEXINGTON: DEUTSCH: 1-200-10 Cust. Spec Revision: B Revision Date: 06Sep2005 Customer Material: 6007152 Batch: 0005198772 975 lb 442.3 KG 468.0 KG Expiration Date: 06Sep2008 975.00 lb in shipping unit 7665803 (PAL)					

Legend: HAZ: The delivery of hazardous materials for following modes: - D: Departure Country Road; - S: Sea; - A: Air; - F: Final Destination; Country Road; - E: Dangerous Goods Data Error; - X: No Data

100/28803

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750 EAST 40th ST.

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

LOCAL NO.

(330)549-2917

DOE 89-29

ORIG. DEST. TYPE

FW YT P JEN

19 MAR 2008

P JEN

8605248030

Pg 6 of 6

Entered 04/23/08

1181742

PRO NUMBER

122-1288293

2 TH20

1

CONSIGNEE

LEXINGTON COMPONENTS INC  
1510 RIDGE RD  
VIENNA

68148

OH 444739704

PO NUMBER  
3980026DATE  
03/19/08

COD AMOUNT

SHIPPER

DOW CORNING STI MIDWEST  
PO BOX 369  
111 S PROGRESS DR E  
KENDALLVILLE

8054

IN 467553268

BILL CHARGES TO

DOW CORNING STI MIDWEST  
PO BOX 369  
111 S PROGRESS DR E  
KENDALLVILLE

IN 467553268

INBOUND TRAILER  
606180ROUTE NO.  
038N1

BYD. SCAC

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

H/M

DESCRIPTION

CLASS

WEIGHT (LBS)

PPD/COL

4

UNVULCANIZED RBR 171800

60.0

3701

5000